CUSTOMER'S ORDER NO.

DATE 11 Jan 19 80

NAME Gerry Armstrong

ADDRESS

SOLD BY | CASH | C.O.D. | CHARGE | ON ACCT. | MDSE. RETD. | PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
	Staff Allowance		
			25 00
	Thank You!		
	WE 27 Jan 80		
			25 00

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

41900 REC'D BY

CUSTOMER'S ORDER NO.

DATE 11 Jan 19 80

NAME Gerry Armstrong

ADDRESS

SOLD BY | CASH | C.O.D. | CHARGE | ON ACCT. | MDSE. RETD. | PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
	Staff Allowance		
			25 00
	Thank You!		
	WE 03 Jan 80		
			25 00

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

42073 5R340 Rediforms REC'D BY

CUSTOMER'S ORDER NO.

DATE 18 Jan 1980

NAME Gerry Armstrong

ADDRESS

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN	DESCRIPTION	PRICE	AMOUNT
	Staff Allowance		
	1/12/80		25.00
	Thank You!		
			25.00

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

42486 REC'D BY

5R340 Rediforms

CUSTOMER'S ORDER NO.

DATE 26 Jan 1980.

NAME Gerry Armstrong

ADDRESS

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
	Staff Allowance		
	1/12/80.		25.00
	Thank You!		
			25.00

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

27581 REC'D BY

CUSTOMER'S ORDER NO.

DATE 1 Oct 1980.

NAME Gerry Armstrong

ADDRESS

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
	Staff Allowance		
	9/24/80		20 00
	Thank You!		
			20 00

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

27826 REC'D BY G. Armstrong

5R340 Rediforms

CUSTOMER'S ORDER NO.

DATE 7 FEB 19 80

NAME Gerry Armstrong

ADDRESS

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
	Staff Allowance		
			20 00
	Thank You! 3/4/80		
			20 00

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

81061 REC'D BY G. Armstrong

5R340 Rediforms

CUSTOMER'S ORDER NO.

DATE 15 Feb 19 80

NAME Carry Armstrong

ADDRESS

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
	Sal Allowance		20 00
	Thank You!		
	WE 7 Feb 80		
			20 00

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

81800 REC'D BY

CUSTOMER'S ORDER NO.

DATE 15 Feb 19 80

NAME Carry Armstrong

ADDRESS

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
	Sal Allowance		20 00
	Thank You!		
	WE 14 Feb 80		
			20 00

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

81909 REC'D BY

5R340 Rediform

CUSTOMER'S ORDER NO.

DATE 6 March 80

NAME Gerrex Armstrong

ADDRESS

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
	Staff Allowance		20 00
	Thank You!		
All	UE 28 Feb		20 00

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

36673 REC'D BY

5R340 Rediform

CUSTOMER'S ORDER NO.

DATE 6 March 80

NAME Gerrex Armstrong

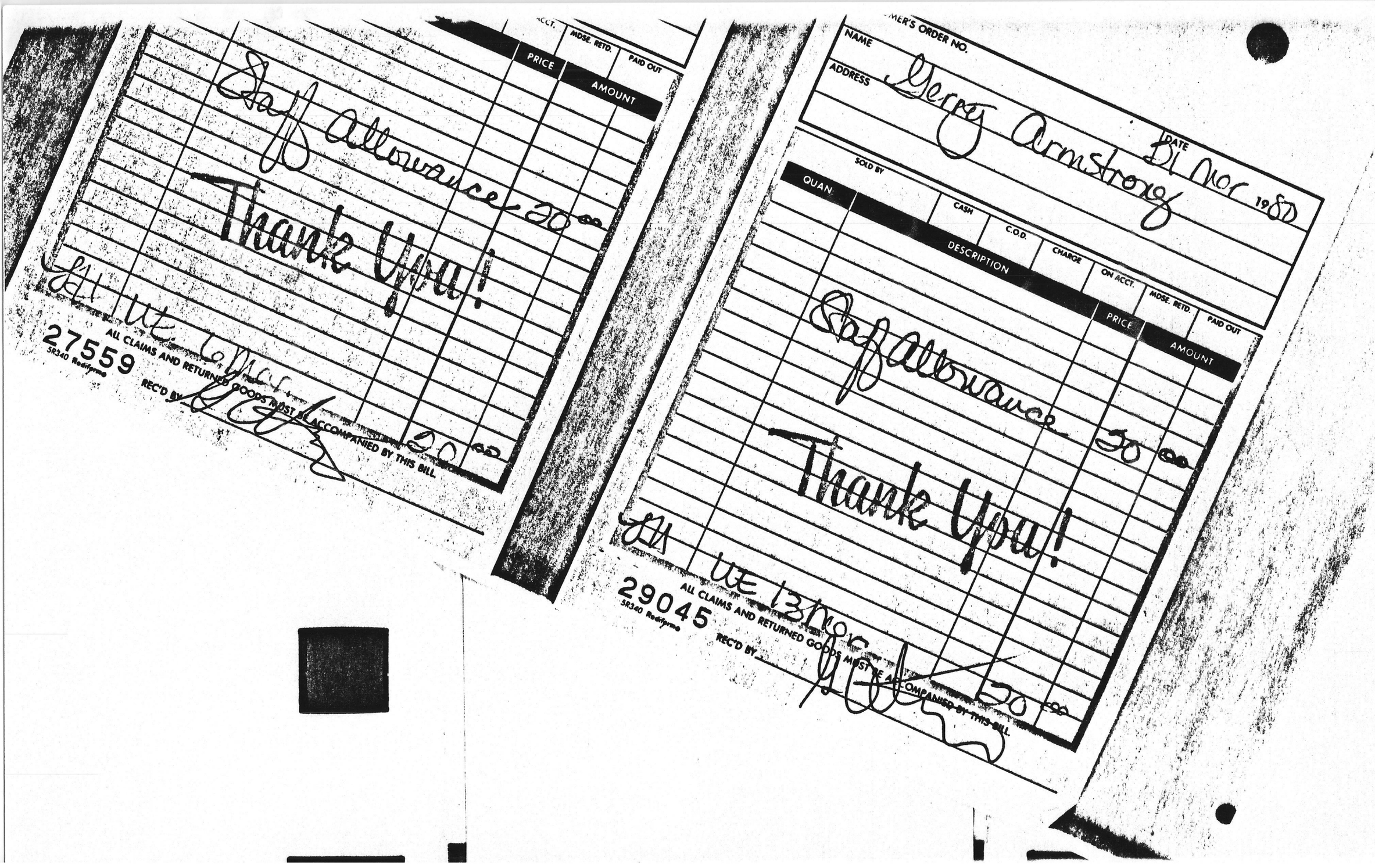
ADDRESS

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
	Staff Allowance		20 00
	Thank You!		
All	UE 28 Feb		20 00

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

63122 REC'D BY



ACCT. | MDSE. RETD. | PAID OUT

PRICE | AMOUNT

Staff Allowance 20.00

Thank You!

Lt UE 6 Nov 20.00

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

27559

5R340 Rediforme

REC'D BY

MER'S ORDER NO.

NAME

ADDRESS Gerry Armstrong

DATE 21 Nov 1980

SOLD BY

QUAN. | CASH | C.O.D. | CHARGE | ON ACCT. | MDSE. RETD. | PAID OUT

DESCRIPTION | PRICE | AMOUNT

Staff Allowance 20.00

Thank You!

Lt UE 13 Nov 20.00

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

29045

5R340 Rediforme

REC'D BY

Treasure Hill

CUSTOMER'S ORDER NO.

DATE 6-1 Mar 19 50

NAME Gerry Armstrong

ADDRESS

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT	
	Staff Allowance		20	00
	Thank You!			
1	UE 20 Mar		20	00

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

29348
5R340 Rediforms

REC'D BY

CUSTOMER'S ORDER NO.

DATE Dec 19 50

NAME Gerry Armstrong

ADDRESS

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT	
	Staff Allowance		20	00
	Thank You!			
1	UE 20 Mar		20	00

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

28835
5R340 Rediforms

REC'D BY

SOLD BY

QUAN.	DESCRIPTION	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	PRICE	AMOUNT

Thank You!

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

20554

5R340 Rediform

REC'D BY

CUSTOMER'S ORDER NO.

NAME

ADDRESS

DATE

SOLD BY

QUAN.	DESCRIPTION	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	PRICE	AMOUNT

Thank You!

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

28625

5R340 Rediform

REC'D BY

Treas Sec HKU

CUSTOMER'S ORDER NO.	DATE 25 Apr 19 80
NAME Gerry Armstrong	
ADDRESS	

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
	Staff Allowance		20.00
	Thank You!		
	G Armstrong		
SH	WE 17 Apr		20.00

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

20788 REC'D BY

CUSTOMER'S ORDER NO.	DATE 1 May 1980
NAME Gerald Armstrong	
ADDRESS	

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
	Staff Allowance		20.00
	Thank You!		
SH	WE 24 April		20.00

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

21023 REC'D BY G Armstrong

5R340 Rediforms

CUSTOMER'S ORDER NO.

DATE 7 May 19 80

NAME Gerald Armstrong

ADDRESS

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT	
	Staff Allowance		20	00
	Thank You!			
	Total		20	00

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

21239 REC'D BY

Treas Sec HKU

CUSTOMER'S ORDER NO.

DATE 19

NAME

ADDRESS

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT	
	Staff Allowance		20	00
	Thank You!			

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

21499

CUSTOMER'S ORDER NO.

DATE 15 May 19 80

NAME Gerald Armstrong

ADDRESS

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT	
	Staff Allowance		20	00
	Thank You!			
	We 15 May 80			
GW				

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

22477 REC'D BY

5R340 Rediforms

CUSTOMER'S ORDER NO.

DATE 30 May 19 80

NAME Gerry Armstrong

ADDRESS

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT	
	Staff Allowance		20	00
	Thank You!			
	We 22 May 80			
GW			20	00

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

5524 REC'D BY

5R340 Rediforms

Treasurer HKU

CUSTOMER'S ORDER NO.

DATE 6 June 1980

NAME Gerald Armstrong

ADDRESS

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
	Staff Allowance		20 00
	Thank You!		
All	UE 29 May		20 00

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

5642 REC'D BY G. Armstrong

5R340 Rediforms

Treasurer HKU

CUSTOMER'S ORDER NO.

DATE 12 June 1980

NAME Gerald Armstrong

ADDRESS

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
	Staff Allowance		20 00
	Thank You!		
All	UE 5 June		20 00

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

5887 REC'D BY G. Armstrong

5R340 Rediforms

Transfer HHW →

CUSTOMER'S ORDER NO.

DATE 20 June 80

NAME Gerald Armstrong

ADDRESS

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT	
	Staff Allowance		20	—
	Thank You			
	Value 12 June		20	—

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

7656 REC'D BY

5R340

Transfer HHW →

CUSTOMER'S ORDER NO.

DATE 27 June 80

NAME Gerald Armstrong

ADDRESS

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT	
	Staff Allowance		20	—
	Thank You			
	Value 19 June		20	—

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

8064 REC'D BY

5R340

Treas Sec HHU

CUSTOMER'S ORDER NO.

DATE 18 July 1980

NAME Gerry Armstrong

ADDRESS

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
	Staff Allowance		20 —
	Thank You!		
	We 18 July 80		
8			20 —

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

8160 REC'D BY

5R340

Treas Sec HHU

CUSTOMER'S ORDER NO.

DATE 19

NAME Gerald A. Armstrong

ADDRESS

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
	Staff Allowance		20 —
	Thank You!		
			—

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

8437 REC'D BY G. Armstrong

5R340

Treas Sec HKU

CUSTOMER'S ORDER NO.	DATE 5 July 1911
NAME Gerald Armstrong	
ADDRESS	

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
	Staff Allowance		20 —
	Thank You!		
	SH UE 26 June		20 —

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

7897 REC'D BY [signature]

5R340 [illegible]

Treas Sec HKU

CUSTOMER'S ORDER NO.	DATE 11 July 1911
NAME Gerald Armstrong	
ADDRESS	

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
	Staff Allowance		20 —
	Thank You!		
	SH UE 3 July		20 —

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

8809 REC'D BY [signature]

5R340 [illegible]

CUSTOMER'S ORDER NO.

DATE 1st Aug 1980

NAME Ernald Armstrong

ADDRESS

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
	Staff Allowance		20 —
	+ 3 weeks leave pay		60 —
	Thank You		80 —
	WE 24 July 80		
8W			

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

9167 REC'D BY

5R340

CUSTOMER'S ORDER NO.

DATE 8 Aug 1980

NAME ~~Lt Allen~~

ADDRESS Ernald Armstrong

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
	~~Staff Allowance~~		
	Staff Allowance		20 —
	Thank You		
	WE 31 July 80		20 —
8W			

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

9277 REC'D BY

5R340

CUSTOMER'S ORDER NO.	DATE 12/8/80
NAME Gerald Armstrong	
ADDRESS	

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
	SODAY BONUS		
#2	ENS.		20.00
	longevity 9 yrs		45.00
			65.00
	Thank You		
OP.	PAID OUT		65.00

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

3110 REC'D BY G. [signature]

5R340 REDFORM

CUSTOMER'S ORDER NO.	DATE [illegible] 1980
NAME GERALD ARMSTRONG	
ADDRESS	

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
						✓

QUAN.	DESCRIPTION	PRICE	AMOUNT
	Staff Allowance		90 —
	Thank You		
	W/E Jany 80		
			90 —

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

9720 REC'D BY

5R340 REDFORM

CUSTOMER'S ORDER NO.

DATE 19 80

NAME Gerald Armstrong

ADDRESS

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
	Stay Allowance		20 —
	Thank You!		
	W/E 14 Aug 80		
80			20 —

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

9988 REC'D BY

5R340

Payroll Officer SU

CUSTOMER'S ORDER NO.

DATE 19 80

NAME Gerald Armstrong

ADDRESS

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
	Stay Allowance		20 —
	Thank You!		
	W/E 21 Aug 80		
80			20 —

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

7213 REC'D BY

5R340

Treas Sec Sll

CUSTOMER'S ORDER NO.

DATE 5 Sep 1980

NAME Grad Armstrong

ADDRESS

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
	Staff Attendance		20 —
	Thank You!		
	WE 28 Aug 80		
			20 —

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

7479 REC'D BY

5R340

Treas Sec Sll

CUSTOMER'S ORDER NO.

DATE 2 Sep 1980

NAME Grad Armstrong

ADDRESS

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
	Staff Attendance		20 —
	Thank You!		
	WE 4 Sep 80		
			20 —

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

5990 REC'D BY

5R340

Treas Sec Bill

CUSTOMER'S ORDER NO.	DATE 19 Sep 1980
NAME Gerald Armstrong	
ADDRESS Plse sign: Thks. L.G.	

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
	Staff Allowance		20 —
	Thank You!		
	W/E 11 Sep 80		
80			20 —

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

6075 REC'D BY G. Armstrong

5R340 Rediforms

Treas Sec Bill

CUSTOMER'S ORDER NO.	DATE 26 Sep 1980
NAME Gerald Armstrong	
ADDRESS	

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
	Staff Allowance		20 —
	Thank You!		
	W/E 18 Sep 80		
80			20 —

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

6326 REC'D BY G. Armstrong

5R340 Rediforms

CUSTOMER'S ORDER NO.

DATE 29 Sept 19 80

NAME Gerald Armstrong

ADDRESS

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
			✓			

QUAN.	DESCRIPTION	PRICE	AMOUNT
	Returned Staff Allowance		40 —
1/2			
	Thank You		
	WE 2 Oct 80		
688			40 —

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

20173 REC'D BY

Treas Sec file

CUSTOMER'S ORDER NO.

DATE 30 Oct 19 80

NAME Gerald Armstrong

ADDRESS

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN	DESCRIPTION	PRICE	AMOUNT
	Staff Allowance		40 00
	Thank You		
	WE Sept 25, 80		
1/2			40 00

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

46197 REC'D BY G. Armstrong

5R340

CUSTOMER'S ORDER NO.

DATE 10 Oct 1980

NAME Gerald Armstrong

ADDRESS

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
	Staff Allowance		420 00
	Thank You!		
	W/E 2 Oct 80		
0E			420 00

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

46319 REC'D BY G Armstrong

5R340

Transfer Bill

CUSTOMER'S ORDER NO.

DATE 7 Oct 1980

NAME Gerald Armstrong

ADDRESS

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
	Staff Allowance		420 00
	Thank You!		
	WE 9 Oct 80		
0E			420 00

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

48083 REC'D BY G. Armstrong

5R340

CUSTOMER'S ORDER NO.

DATE 7/11/80

NAME Gerald Armstrong

ADDRESS

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT	
	Staff Allowance for W/E 30/10/80			
	Base		20.00	
	Ems.		4.00	
			24.00	
	NOT RECEIVED			
DP	PAID OUT		24.00	

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

22131 REC'D BY

5R340 REDIFORM

Trans Sll

CUSTOMER'S ORDER NO.

DATE 6/Nov 1980

NAME Gerald Armstrong

ADDRESS

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT	
	Stf Allowance		24	—
	W/E 30/10/80			
JW			24	—

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

48753 REC'D BY G. Armstrong

5R340 REDIFORM

Treasurer HKU

CUSTOMER'S ORDER NO.

DATE 14/11/80

NAME

ADDRESS Gerry Armstrong

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT	
	Staff Allowance			
	for wk ending 1/11/80			
	Base		20.00	
	ENS		4.00	
			24.00	
	Thank You			
	OP PAID OUT		24.00	

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

22244 REC'D BY

5R340

Treasurer HKU

CUSTOMER'S ORDER NO.

DATE 21/11/80 19

NAME Gerry Armstrong

ADDRESS

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT	
	Staff Allowance			
	for wk ending 13/11/80			
	Base		20.00	
	ENS		4.00	
			24.00	
	Thank You			
	OP PAID OUT		24.00	

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

46572 REC'D BY

5R340

Trans Sec HKE

CUSTOMER'S ORDER NO. | DATE 28/11/80

NAME Getty Armstrong

ADDRESS

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN	DESCRIPTION	PRICE	AMOUNT
	Staff Allowance for w/e 30/11/80		20.00
	ENS		4.00
			24.00
	PAID OUT		24.00

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

46657 REC'D BY

5R340

CUSTOMER'S ORDER NO. INVOICE | DATE 1/12/80 19

NAME Getty Armstrong

ADDRESS INVOICE

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
		✓				

QUAN.	DESCRIPTION	PRICE	AMOUNT
	Return of Staff Allowance w/e 30/10/80 Cr - already paid		24.00
	C Press Received		
	PAID IN		24.00

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

46738 REC'D BY

5R340

CUSTOMER'S ORDER NO. | DATE 5/12/80

NAME Gerry Armstrong

ADDRESS

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
	Staff Allowance		
	for W/E 27/11		20.00
	Ens		4.00
			24.00
8P.	PAID OUT		24.00

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

46742 REC'D BY [signature]

5R340

Treas Sec HKU

CUSTOMER'S ORDER NO. | DATE 12/12/80

NAME Gerry Armstrong

ADDRESS

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
	Staff Allowance		
	for W/E 4/12		20.00
	Ens.		4.00
			24.00
8P.	PAID OUT		24.00

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

47322 REC'D BY G. A[signature]

5R340

I received my
org Christmas
bonus.

G. Armstrong
16 Dec 1980

Treasurer HKH

CUSTOMER'S ORDER NO.

DATE 9/12/80

NAME Gerry Armstrong

ADDRESS

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
	Staff Allowance for W/E 11/12/80		20.00
	Ens		4.00
			24.00
	P.O. PAID OUT		24.00

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

47400 REC'D BY

5R340 REORDER

Treasurer HKH

CUSTOMER'S ORDER NO.

DATE 26/12/80

NAME Gerry Armstrong

ADDRESS

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
	Staff Allowance		
	for W/E 18/12		20.00
	Ens		4.00
			24.00
	P.O. PAID OUT		24.00

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

47427 REC'D BY

5R340 REORDER

Transfer HKU

CUSTOMER'S ORDER NO.

DATE 2/1/81 19

NAME Gerry Armstrong

ADDRESS

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
	Staff Allowance		
	W/E 25/12/80		20.00
	ENS		4.00
			24.00
OP	PAID OUT		24.00

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

16502 REC'D BY G. Armstrong

5R340 REORDER

Transfer HKU

CUSTOMER'S ORDER NO.

DATE 9/1/81 19

NAME Gerry Armstrong

ADDRESS

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
	Staff Allowance		
	W/E 1/1/81		20.00
	ENS		4.00
			24.00
OP	PAID OUT		24.00

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

16584 REC'D BY G. Armstrong

5R340 REORDER

Treas Sec HKU →

CUSTOMER'S ORDER NO.	DATE 16/1/81 19
NAME Gerry Armstrong	
ADDRESS	

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
	Staff Allowance		
	for W/E 8/1/81		20.00
	Ens		4.00
			24.00
G.P.	PAID OUT		24.00

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

16815 REC'D BY [signature]

5R340 REDIFORM

Treas Sec HKU ←

CUSTOMER'S ORDER NO.	DATE 23/1/81 19
NAME Gerry Armstrong	
ADDRESS	

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
	Staff Allowance		
	W/E 15/1/81		20.00
	Ens		4.00
			24.00
G.P.	PAID OUT		24.00

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

16899 REC'D BY [signature]

5R340 REDIFORM

Treas Sec HKU

CUSTOMER'S ORDER NO.

DATE 30/1/81 19

NAME [illegible]

ADDRESS Gerry Armstrong

SOLD BY | CASH | C.O.D. | CHARGE | ON ACCT. | MDSE. RETD. | PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
	Staff Allowance		
	W/E 22/1/81		
	ENS		20.00
			4.00
			24.00

BP. PAID OUT 24.00

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

16981 REC'D BY G. A[illegible]

5R340

Treas Sec HKU

CUSTOMER'S ORDER NO.

DATE 6/2/81 19

NAME Gerry Armstrong

ADDRESS

SOLD BY | CASH | C.O.D. | CHARGE | ON ACCT. | MDSE. RETD. | PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
	Staff Allowance		20.00
	W/E 29/1/81		4.00
	ENS		
			24.00

BP. PAID OUT 24.00

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

45814 REC'D BY G. A[illegible]

5R340

[redacted]

Treas See HKH

CUSTOMER'S ORDER NO. | DATE 20/2/81 19

NAME Gerry Armstrong

ADDRESS

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT	
	Staff Allowance			
	W/E 12/2/81		24.00	
	ENS		4.00	
			28.00	
	O/P. PAID OUT			28.00

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

67758 REC'D BY

5R340 Rediform

CUSTOMER'S ORDER NO. | DATE 13/2/81 19

NAME Gerry Atinstrong

ADDRESS

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT	
	Staff Allowance			
	W/E 5/2/81 (nad)		24.00	
	ENS		4.00	
			28.00	
	O/P. PAID OUT			28.00

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

45926 REC'D BY

5R340

Treas Sec HKM +

CUSTOMER'S ORDER NO.	DATE 6/3/81 19
NAME Gerry Armstrong	
ADDRESS	

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
	Staff Allowance W/E 26/2/81		24.00
	Ens		4.00
			28.00
OP.	PAID OUT		28.00

G Armstrong

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

67927

REC'D BY

5R340 Rediform

Treas Sec HKM +

CUSTOMER'S ORDER NO.	DATE 27/2/81 19
NAME Gerry Armstrong	
ADDRESS	

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
	Staff Allowance W/E 20/2/81		24.00
	Ens		4.00
			28.00
OP.	PAID OUT		28.00

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

67846

REC'D BY G Armstrong

5R340 Rediform

Treas Sec HMC

CUSTOMER'S ORDER NO.

DATE 13/3 1981

NAME

ADDRESS Corey Armstrong

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
2	Staff Allowance		
	w/e 5/3/81		24 00
	ENS		4 00
			28 00
	Paid Out		28 00

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

85010

5R340 Rediforms

REC'D BY

Treas Sec HMC

CUSTOMER'S ORDER NO.

DATE 20/3 1981

NAME

ADDRESS Corey Armstrong

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
2	Staff Allowance		
	w/e 12/3/81		24 00
	ENS		4 00
			28 00
	Paid Out		28 00

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

85096

5R340 Rediforms

REC'D BY

Treas Sec HKU

CUSTOMER'S ORDER NO. | DATE 27/3 19 81

NAME Gerry Armstrong

ADDRESS

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
2	Staff Allowance		
	for W/E 19/3/81		2400
	ENS		400
			2800
	Paid Out		2800

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

85171 REC'D BY G. Armstrong

5R340 Radiforms

Treas Sec HKU

CUSTOMER'S ORDER NO. | DATE 3/4/81 19

NAME Gerry Armstrong

ADDRESS

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
	Staff Allowance		
	W/E 26/3/81		24.00
	ENS		4.00
			28.00
	OR PAID OUT		28.00

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

85279 REC'D BY G. Armstrong

5R340 Radiforms

Treas Sec HKU

CUSTOMER'S ORDER NO. | DATE 10/4/81

NAME

ADDRESS Gerry Armstrong

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
	Staff Allowance		
	W/E 2/4/81		24.00
	Ens.		4.00
			28.00

O.R. PAID OUT 28.00

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

85359 REC'D BY

5R340 Rediform

Treas Sec HKU

CUSTOMER'S ORDER NO. | DATE 17/4/81 19

NAME

ADDRESS Gerry Armstrong

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
	Staff Allowance		
	W/E 9/4/81		24.00
	Ens		4.00
			28.00

OR PAID OUT 28.00

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

85439 REC'D BY

5R340 Rediform

Treas See HHH

CUSTOMER'S ORDER NO.

DATE 24/4/81 19

NAME

ADDRESS Gerry Armstrong

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
	Staff Allowance		24.00
	W/E 16/4/81		4.00
	ENS		28.00
			28.00

OP. PAID OUT

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

REC'D BY

Treas See HHH

CUSTOMER'S ORDER NO.

DATE 1/5 19 81

NAME

ADDRESS Gerry Armstrong

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
2	Staff allowance		24 00
	for w/E 24/4/81		4 00
	ENS		28 00
			28 00

Paid Out

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

85594 REC'D BY

5R340 Rediform

Treas Sec HKU

CUSTOMER'S ORDER NO.	DATE 8/5 1981
NAME Gerry Armstrong	
ADDRESS	

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
2	Staff Allowance for W/E 30/4/81		24.00
	ENS		4.00
			28.00
	Paid Out		28.00

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

85669 REC'D BY [signature]

5R340 Rediform

Treas Sec HKU

CUSTOMER'S ORDER NO.	DATE 15/5/81 19
NAME Gerry Armstrong	
ADDRESS	

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
	Staff Allowance W/E 7/5/81		24.00
	ENS		4.00
			28.00
	PAID OUT		28.00

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

85747 REC'D BY [signature]

5R340 Rediform

Treas Sec HKU

CUSTOMER'S ORDER NO.

DATE 22/5/81 19

NAME

ADDRESS Gerry Armstrong

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
	Staff Allowance		
	W/E 14/5/81		24.00
	Ens		4.00
			28.00
C/F	PAID OUT		28.00

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

85822

5R340 Redifprms

REC'D BY

TREAS SEC HKU

CUSTOMER'S ORDER NO.

DATE 29/5/81 19

NAME

ADDRESS Gerry Armstrong

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
	Staff Allowance		
	W/E 21/5/81		24.00
	Ens		4.00
			28.00
C/F	PAID OUT		28.00

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

85897

5R340 Redifprms

REC'D BY

Treas See HKU

CUSTOMER'S ORDER NO. | DATE 5/6 1981

NAME

ADDRESS Gerry Armstrong

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
	Staff allowance w/E 28/4/81		24.00
	ENS		4.00
			28.00
	Paid as		28.00

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

85977 REC'D BY G. Armstrong

5R340 Redifprmo

Treas See HKU

CUSTOMER'S ORDER NO. | DATE 12/6/81 19

NAME

ADDRESS Gerry Armstrong

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
	Staff Allowance w/E 4/6/81		24.00
	ENS		4.00
			28.00
	PAID OUT		28.00

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

86069 REC'D BY G. Armstrong

5R340 Redifprmo

Treas Sec HKU

CUSTOMER'S ORDER NO.

DATE 19/6/81 19

NAME

ADDRESS Gerry Armstrong

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT	
	Staff Allowance			
	W/E 11/6/81		24.00	
	ENS		4.00	
			28.00	
	Income Tax			
OP	PAID OUT		28.00	

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

86165 REC'D BY G. Armstrong

5R340 Rediforms

CUSTOMER'S ORDER NO.

DATE 26/6 19 81

NAME

ADDRESS Gerry Armstrong

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT	
2	Staff Allowance			
	W/E 19/6/81		24	00
	ENS		4	00
			28	00
	Income Tax			
O	Paid Out		28	00

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

86260 REC'D BY A Armstrong

5R340 Rediforms

CUSTOMER'S ORDER NO.

DATE 3/7 19 81

NAME Gerry Armstrong

ADDRESS

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
2	Staff Allowance for W/E 25/6/81		24 00
	ENS		4 00
			28 00
	Thank You!		
	Paid Out		28 00

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

86354

5R340 Rediforms

REC'D BY [signature]

CUSTOMER'S ORDER NO.

DATE 10/7/81 19

NAME Gerry Armstrong

ADDRESS

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
	Staff Allowance w/e 2/7/81		24.00
	Ens		4.00
			28.00
	Thank You!		
	PAID OUT		28.00

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

86447

5R340 Rediforms

REC'D BY [signature]

CUSTOMER'S ORDER NO.

DATE 17/7/81 19

NAME Gerry Armstrong

ADDRESS

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
	Staff Allowance		
	W/E 9/7/81		24.00
	Ens		4.00
			28.00
G.P.	PAID OUT		28.00

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

86543

REC'D BY [signature]

5R340 Rediform

CUSTOMER'S ORDER NO.

DATE 24/7/81 19

NAME Gerry Armstrong

ADDRESS

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
	Staff Allowance		
	W/E 16/7/81		24.00
	Ens		4.00
			28.00
G.P.	PAID OUT		28.00

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

86635

REC'D BY [signature]

5R340 Rediform

CUSTOMER'S ORDER NO.

DATE 21/7/81 19

NAME

ADDRESS Gerry Armstrong

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
	Staff Allowance		
	W/E 23/7/81		24.00
	ROOD ENS		4.00
	~~ROOD~~		28.00
	Thank You!		
	PAID OUT		28.00

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

86727

5R340 Rediforms

REC'D BY

CUSTOMER'S ORDER NO.

DATE 7/8/81

NAME

ADDRESS Gerry Armstrong

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
	Staff Allowance		
	W/E 30/7/81		24.00
	Ens		4.00
			28.00
	Thank You!		
	PAID OUT		28.00

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

86818

5R340 Rediforms

REC'D BY

CUSTOMER'S ORDER NO.

DATE 14/8/81 19

NAME

ADDRESS Gerry Armstrong

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
	Staff Allowance		
	W/E 6/8/81		24.00
	ENS		4.00
	50 Day Bonus		50.00
			78.00
	Thank You!		
O.P.	PAID OUT		78.00

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

86913

REC'D BY

5R340 Rediforms

Trans to PD01

CUSTOMER'S ORDER NO.

DATE 21/8/81 19

NAME

ADDRESS Gerry Armstrong

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
	Staff Allowance		
	W/E 13/8/81		24.00
	ENS		4.00
			28.00
	Thank You!		
O.P.	PAID OUT		28.00

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

87010

REC'D BY

5R340 Rediforms

Transfer PDO1

CUSTOMER'S ORDER NO.

DATE 28/8/81 19

NAME

ADDRESS Gerry Armstrong

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
	Staff Allowance		
	w/e 20/8/81		24.00
	ENS		4.00
			28.00
	Thank You!		
	OSP PAID OUT		28.00

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

87106

REC'D BY

Transfer PDO1

CUSTOMER'S ORDER NO.

DATE 4/9/81 19

NAME

ADDRESS Gerry Armstrong

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN	DESCRIPTION	PRICE	AMOUNT
	Staff Allowance		
	w/e 27/8/81		24.00
	ENS		4.00
			28.00
	Thank You!		
	OSP PAID OUT		28.00

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

87230

SR340 Redipride

REC'D BY

Treas Sec PDOI

CUSTOMER'S ORDER NO. | DATE 11/9/81 19

NAME

ADDRESS Gerry Armstrong

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
	Staff Allowance W/E 3/9/81		24.00
	ENS		4.00
			28.00
	Thank You!		
	PAID OUT		28.00

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

87331 REC'D BY

5R340 Rediform

Treas Sec PDOI

CUSTOMER'S ORDER NO. | DATE 11/9 1981

NAME GERRY ARMSTRONG

ADDRESS

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
	Staff Allowance		24 00
	ENS		4 00
			28 00
	W/E 10/7/81		
	Thank You!		
	PAID OUT		28 00

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

87428 REC'D BY

5R340 Rediform

Treasure PDO1

CUSTOMER'S ORDER NO.	DATE 25 9 1981
NAME GERRY ARMSTRONG	
ADDRESS	

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
	Staff allowance		
	Wife 17/9/81		24 00
	ENS		4 00
			28 00
	Thank You!		
	Paid Out		28 00

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

6974

5R340 Rediform

REC'D BY

Treasure PDO1

CUSTOMER'S ORDER NO.	DATE 2 10 1981
NAME GERRY ARMSTRONG	
ADDRESS	

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
	Staff allowance		
	Wife 24/9/81		24 00
	ENS		4 00
			28 00
	Thank You!		
	Paid Out		28 00

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

7077

5R340 Rediform

REC'D BY

Treas fee PD01

CUSTOMER'S ORDER NO.	DATE 9.10. 1981
NAME GERRY ARMSTRONG	
ADDRESS	

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
	Staff allowance w/e 1/10/81		24 00
	ENS		4 00
			28 00
	Thank You!		
BV	Paid Out		28 00

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

7178

REC'D BY [signature]

5R340 Rediforms

TREAS SEC PD01

CUSTOMER'S ORDER NO.	DATE 16.10. 1981
NAME GERRY ARMSTRONG	
ADDRESS	

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
	Staff allowance w/e 9/10/81		24 00
	ENS		4 00
			28 00
	Bonus w/e 4/6 - 30/7		15 50
			43 50
	Thank You!		
BV	Paid Out		43 50

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

7276

REC'D BY [signature]

5R340 Rediforms

Treas Sec PD01

CUSTOMER'S ORDER NO.

DATE 23.10. 1981

NAME GERRY ARMSTRONG

ADDRESS

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT	
	Staff Allowance			
	W/E 15/10/81		24	00
	ENS		4	00
			28	00
	Bonus W/E 6/9 - 24/9		15	25
			43	25
	Thank You!			
MV	Paid Out		43	25

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

7370 REC'D BY G. Armstrong

SR340 Rediforms

Treas Sec PD01

CUSTOMER'S ORDER NO.

DATE 30.10. 1981

NAME GERRY ARMSTRONG

ADDRESS

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT	
	Staff Allowance			
	W/E 22.10.81		24	00
	ENS		4	00
			28	00
	Bonus - W/E 1/10 - 27/10		11	00
			39	00
	Thank You!			
KV	Paid Out		39	00

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

7485 REC'D BY G. Armstrong

SR340 Rediforms

Treas Sec PDO1

CUSTOMER'S ORDER NO.

DATE 6. 11. 1981

NAME GERRY ARMSTRONG

ADDRESS

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT	
	Staff Allowance w/e 29.10.81		24	00
	Ems		4	00
			28	00
	Thank You!			
MV	Paid Out		28	00

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

14728 REC'D BY

5R340

Treas Sec PDO1

CUSTOMER'S ORDER NO.

DATE 13. 11. 1981

NAME GERRY ARMSTRONG

ADDRESS

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT	
	Staff Allowance w/e 5/11/81		24	00
	Ems		4	00
			28	00
	Bonus - w/e 5/11		3	50
			31	50
	Thank You!			
MV	Paid Out		31	50

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

8080 REC'D BY

5R340 Rediform

Treasdee PDO1

CUSTOMER'S ORDER NO.

DATE 20.11 1981

NAME GERRY ARMSTRONG

ADDRESS

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
	Staff allowance w/e 12.11.81		24 00
	Ens		4 00
			28 00
	Thank You!		
PO	Paid Out		28 00

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

8188 REC'D BY G. Armstrong

5R340 Rediforms

Treasdee PDO1

CUSTOMER'S ORDER NO.

DATE 27.11. 1981

NAME GERRY ARMSTRONG

ADDRESS

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
	Staff allowance w/e 19.11.81		24 00
	Ens		4 00
			28 00
	Bonus		3 50
	Thank You!		31 50
PO	Paid Out		31 50

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

8296 REC'D BY G. Armstrong

5R340 Rediforms

Trios See PD01

CUSTOMER'S ORDER NO. | DATE 4.12. 1981

NAME GERRY ARMSTRONG

ADDRESS

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT	
	Staff Allowance			
	W/E 26.11.81		24	00
	Ens.		4	00
			28	00
	Bonus for		2	50
	Xmas Awards for		30	00
	for for		60	50
	for for			
	for for			
PD	Paid Out		60	50

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

8401 REC'D BY

5R340 Rediform

Trios See PD01

CUSTOMER'S ORDER NO. | DATE 9.12. 1981

NAME GERRY ARMSTRONG

ADDRESS

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT	
	Staff Allowance			
	W/E 3.12.81		24	00
	Ens		4	00
			28	00
	Back Bonus		133	00
			161	00
	Thank You!			
PD	Paid Out		161	00

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

8505 REC'D BY

5R340 Rediform

Treas Sec Ill

CUSTOMER'S ORDER NO.	DATE 27 Oct 1980
NAME Gerald Armstrong	
ADDRESS	

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
	Staff Allowance		20 —
	W/E 16 Oct 80		
80			20 —

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

48488 REC'D BY G Armstrong

5R340 REDFORM

Treas Sec HKU

CUSTOMER'S ORDER NO.	DATE 27 Oct 1980
NAME Gerald Armstrong	
ADDRESS	

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
	Staff Allowance		24 00
	Samuel Sutherland		
	W/E 23 Oct 80		
80			24 00

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

48610 REC'D BY G Armstrong

5R340 REDFORM